

**laura.moya**

10771

**From:** Marcie Jackson [marcie.jackson@co.hidalgo.tx.us]  
**Sent:** Wednesday, August 20, 2008 4:36 PM  
**To:** Martha.Salazar@co.hidalgo.tx.us  
**Cc:** 'laura.moya'; 'Rossana Schettino'; Valde Guerra; humberto.garza@co.hidalgo.tx.us  
**Subject:** Payment Request for Noth Side Village  
**Attachments:** appl payment 2 northside village.PDF

Please place the above-referenced item on Commissioner's Court agenda for Tuesday August 26, 2008.  
Application #2 North Side Village.

Thanks

Marcie Jackson  
Colonia Access Program  
Administrative Assistant  
301 East State Street  
Pharr, Tx. 78577  
956-787-1891  
marcie.jackson@co.hidalgo.tx.us

J. Valde Guerra

humberto.garza

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Hidalgo County  
Border Colonias Access Program  
MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent  
Attn: Laura R. Moya, HCCAP Buyer II

CC: Commissioner Hector "Tito" Palacios Hidalgo County Precinct 2  
Valde Guerra, Commissioner's Court Executive Officer  
Humberto Garza, Precinct 2 Chief Administrator  
Rosanna Schettino, HCCAP Auditor  
Dina Trevino, Budget Office  
HCCAP County Wide Files

From: Agapito Vargas, Jr., Hidalgo County BCAP Director  
Marcie Jackson, Hidalgo County BCAP Administrative Assistant

Date: 08 August 2008

Subject: Request Approval to Pay Application for Payment No. 2 – North Side  
Village Subdivision CSJ:2C1080503 a 2<sup>nd</sup> Call Colonia Project.

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Marty, please place the above-referenced item on Commissioner's Court agenda for Tuesday August 19, 2008.

Precinct 2 is requesting approval to pay Application for Payment NO.2 for the above – subject 2<sup>nd</sup> Call Colonia Project. The amount of the request is \$32,980.50 as approved by the project engineer R. Gutierrez Engineering Corp. The project contractor is J.M. Construction.

Account Number: 8-1311-431-00-122-503-1-734  
8-1311-431-00-122-503-1-733  
Purchase Order Number: 599401

Please insure that the correct contract number is included.

If you have any questions, please advice.  
Thanks,

**APPLICATION FOR PMT #2**

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: J.M. Construction (CONTRACTOR)  
 Contract: C-CAP-07-032-01-14  
 Project: North Side Village  
 OWNER's Contract No. C-CAP-07-032-01-14 ENGINEER's Project No. ENG05.012p  
 For Work accomplished through the date of: 4-Jun-2008

|   |               |
|---|---------------|
| 1. Original Contract Price:                                       | \$ 82,831.20  |
| 2. Net change by Change Orders and Written Agreements (+ or -):   | \$ -          |
| 3. Current Contract Price (1 plus 2):                             | \$ 82,831.20  |
| 4. Total completed and stored to date:                            | \$ 47,654.00  |
| 5. Retainage (per Agreement):                                     |               |
| 10% of completed Work:  | \$ 4,765.40   |
| 10% of stored material:   | \$ -          |
| Total Retainage:  | \$ 4,765.40   |
| 6. Total completed and stored to date less retainage (4 minus 5): | \$ 42,888.60  |
| 7. Less previous Application for Payments:                        | \$ (9,908.10) |
| 8. Balance to Finish:   | \$ 35,177.20  |
| 9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):                       | \$ 32,980.50  |

*P.O. # 599401*  
*8-1311-431-00-122-503-1-734*  
*8-1311-431-00-122-503-1-733*

Accompanying Documentation:

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #2 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 4-Jun-08 J.M. Construction  
 CONTRACTOR

By: *[Signature]*

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 9th  
 day of June 2008

*[Signature]*  
 Notary Public  
 My Commission expires: 12/16/11



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4-Jun-08 R. GUTIERREZ ENGINEERING CORPORATION  
 ENGINEER

INVOICE RECEIVED BY:  
Oliver ON 6/10/08  
 GOODS/SERVICES RECEIVED BY:  
Oliver ON 6/4/08  
Vargas

*[Signature]* P.E.